

## 2017 ICS Report Data Notes

File name: 2017 Annual FCC Report\_Full\_Final Draft.xlsx

Redacted File Name: 2017 Annual FCC Report\_Full\_Final Draft\_Redacted.xlsx

### OVERALL

- A value of 'County Jail\*' in the 'Facility Type' column refers to a Police Department
- A value of 'County Jail\*\*' in the 'Facility Type' column refers to a Youth Institution
- A value of 'Other' in the 'Facility Type' column refers to a facility that is not a County Jail, State Prison, or Police Department.
- In pulling the data for 2018 Legacy identified a number of discrepancies in what was reported for calendar year 2017. Legacy has re-pulled and re-submitted all the data for 2017 using the same logic that was used to generate the 2018 report. This has resulted in a number of changes to the 2017 report.
- The revised 2017 submission includes a greater number of facilities than the previous submission. The logic for the previous submission was not stored and Legacy is uncertain why some facilities were not reported in the initial submission.
- The revised 2017 submission uses the same source for ADP referenced in the 2018 submission. This is different from what was used in the initial submission and as a result, ADP and 'facility type' values will change.

### I. Basic Information (Named 'I Basic\_Info' in workbook)

- No specific notes

### II. ICS Rates (Named 'II ICS\_Rates' in workbook)<sup>2</sup>

- [REDACTED]
- The revised 2017 submission reports rates split out by connect fee + first minute + additional minute fee. The initial submission reported a single merged fee.

#### II(a). Narrative Description of ICS Rates 1. (Named '2A-Intrastate' in workbook)

- Legacy has identified discrepancies in how rate tables are set up for fifty eight facilities in 2017 that resulted in rates other than the published rates being charged in a small number of instances. In some cases the rate charged was less than the published rate and in some cases the rate charged was higher than the published rate. For transparency the number of times this occurred and an explanation has been included next to each item.

#### II(a). Narrative Description of ICS Rates 2. (Named '2B-Interstate' in workbook)

- Legacy has identified discrepancies in how rate tables are set up for eighteen facilities in 2017 that resulted in rates other than the published rates being charged in a small number of instances. For transparency the number of times this occurred and an explanation has been included next to each item.

### III. Ancillary Services Charges (Named 'ancillary\_services\_III' in workbook)

- Legacy has revised and corrected data regarding assessment of ancillary fees. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

#### IV. Variable Site commission Payments (Named 'variable\_comms\_IV' in workbook)

- Similar to the 2018 submission, the data on this sheet reflects the average monthly variable commission paid to each facility. In most cases this is the total commission divided by twelve, however in the cases where the facility wasn't live for the entire year it is the total commission divided by the number of months the facility was live in 2017.
- Similar to the 2018 submission, variable commission is reported separately from Fixed Site Commission.

#### V. Fixed Site Commission Payments (Named 'fixed\_comms\_V' in workbook)

- Similar to the 2018 submission, the data in this report reflects all contracts in effect in 2017 that have the potential for fixed commission.

#### VI. Video Calling Services (Named 'video\_VI' in workbook)

- The revised 2017 submission includes 17 facilities with video visitation and rates that change based on the facility.

#### VII. Disability Access (Named 'disability\_VII' in workbook)

- The revised 2017 submission includes 5 facilities with disability calling.
- Similar to the 2018 submission, a value in the 'num\_problems' in this report indicates the number of calls where an issue with the call was reported. The system does not delineate among different types of reported issues at this time.